

EXHIBIT C

SPRINGDALE, Haltom City

12/17/2019

	\$100,000.00	Percentage of Ownership
Amerisouth Texas II, LLC	\$1,000.00	1.00%
Catlyn AmeriSouth Springdale, Ltd.	\$52,790.00	52.79%
Amerisouth Investments, LP	\$37,290.00	37.29%
Antelope 2001, LP	\$1,650.00	1.65%
Vermatchtnis Holdings, Ltd.	\$1,650.00	1.65%
Leslie Martin	\$1,650.00	1.65%
John Brownleee	\$1,650.00	1.65%
Snowbrook Investments II, L.P.	\$1,650.00	1.65%
Audrey Kelly	\$330.00	0.33%
Jennfier Muegel	\$170.00	0.17%
Christy C. Wiggins	\$170.00	0.17%
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	<u><u>\$100,000.00</u></u>	<u><u>100.00%</u></u>

AP Payment Register

Springdale Apartments

12/17/2019 - 12/31/2019

Number	Type	Date	Payment Information			Payee	Amount
			Post Month	Bank Account	Status		
60191229	Check	12/31/19	12/2019	SPRINGDALE	HC R	ANTELOPE 2001 LP	1,650.00
60191231	Check	12/31/19	12/2019	SPRINGDALE	HC R	AUDREY KELLY	330.00
60191232	Check	12/31/19	12/2019	SPRINGDALE	HC R	JENNIFER MUEGEL	170.00
60191233	Check	12/31/19	12/2019	SPRINGDALE	HC R	JOHN BROWNLEE	1,650.00
60191234	Check	12/31/19	12/2019	SPRINGDALE	HC R	LESLIE MARTIN	1,650.00
60191235	Check	12/31/19	12/2019	SPRINGDALE	HC -	SNOWBROOK INVE	1,650.00
60191236	Check	12/31/19	12/2019	SPRINGDALE	HC -	VERMATCHTNIS HO	1,650.00
60191237	Check	12/31/19	12/2019	SPRINGDALE	HC -	CHRISTY C WIGGIN	170.00
Wire Transfer 827203	Wire Transfer	12/17/19	12/2019	SPRINGDALE	HC R	CATLYN AMERISOU	52,790.00
Wire Transfer 827210	Wire Transfer	12/17/19	12/2019	SPRINGDALE	HC R	AMERISOUTH INVE	37,290.00
Wire Transfer 827212	Wire Transfer	12/17/19	12/2019	SPRINGDALE	HC R	AMERISOUTH TEXA	1,000.00
Springdale Apartments Total:							100,000.00

Veritex Community Bank
XXXXXX8058

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Date: 2/02/20

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Dec 28, 2019 Amount: 60191221 \$143.77

One Hundred and Forty Three Dollars And 77/100

PAY AT&T
TO THE P.O. BOX 105414
ORDER OF ATLANTA, GA 30348

Void after 180 days

60191221 6113024164 1198058 *

Check 60191221 Amount \$143.77 Date 1/7/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Dec 31, 2019 Amount: 60191229 \$1,650.00

One Thousand Six Hundred and Fifty Dollars And 00/100

PAY ANTELOPE 2001 LP
TO THE 3191 TURTLE CREEK BLVD #807
ORDER OF DALLAS, TX 75219

Void after 180 days

60191229 6113024164 1198058 *

Check 60191229 Amount \$1,650.00 Date 1/10/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Dec 31, 2019 Amount: 60191231 \$330.00

Three Hundred and Thirty Dollars And 00/100

PAY AUDREY KELLY
TO THE ORDER OF

Void after 180 days

60191231 6113024164 1198058 *

Check 60191231 Amount \$330.00 Date 1/10/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Dec 31, 2019 Amount: 60191232 \$170.00

One Hundred and Seventy Dollars And 00/100

PAY JENNIFER MUEGEL
TO THE ORDER OF

Void after 180 days

60191232 6113024164 1198058 *

Check 60191232 Amount \$170.00 Date 1/21/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Dec 31, 2019 Amount: 60191233 \$1,650.00

One Thousand Six Hundred and Fifty Dollars And 00/100

PAY JOHN BROWLEE
TO THE 3223 VICTORY AVENUE, STE 1800
ORDER OF DALLAS, TX 75219

Void after 180 days

60191233 6113024164 1198058 *

Check 60191233 Amount \$1,650.00 Date 1/15/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Dec 31, 2019 Amount: 60191234 \$1,650.00

One Thousand Six Hundred and Fifty Dollars And 00/100

PAY LESLIE MARTIN
TO THE for AS INVESTMENTS I LP
ORDER OF 1722 CLEAR SPRINGS DR.
ALLEN, TX 75002

Void after 180 days

60191234 6113024164 1198058 *

Check 60191234 Amount \$1,650.00 Date 1/21/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Jan 06, 2020 Amount: 60191239 \$2,200.00

Two Thousand Two Hundred Dollars And 00/100

PAY AS MANAGEMENT SERVICES LLC
TO THE 325 N SAINT PAUL ST STE 3350
ORDER OF DALLAS, TX 75201

Void after 180 days

60191239 6113024164 1198058 *

Check 60191239 Amount \$2,200.00 Date 1/7/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Jan 07, 2020 Amount: 60191240 \$207.28

Two Hundred and Seven Dollars And 28/100

PAY GRANITE TELECOMMUNICATIONS
TO THE PO BOX 983119
ORDER OF BOSTON, MA 02298-3119

Void after 180 days

60191240 6113024164 1198058 *

Check 60191240 Amount \$207.28 Date 1/14/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Jan 07, 2020 Amount: 60191242 \$290.00

Two Hundred and Ninety Dollars And 00/100

PAY STOWES INDEPENDENT SERVICES LLC
TO THE PO BOX 1264
ORDER OF GRAPEVINE, TX 76099

Void after 180 days

60191242 6113024164 1198058 *

Check 60191242 Amount \$290.00 Date 1/10/2020

SPRINGDALE APARTMENTS
PHONE (214) 750-1709
325 N ST. PAUL STREET, SUITE 3350
DALLAS, TX 75201

VERITEX COMMUNITY BANK

2418/1130

Date: Jan 07, 2020 Amount: 60191243 \$5,164.49

Five Thousand One Hundred and Sixty Four Dollars And 49/100

PAY ASMS LLC - PAYROLL ACCOUNT
TO THE ORDER OF

Void after 180 days

60191243 6113024164 1198058 *

Check 60191243 Amount \$5,164.49 Date 1/7/2020

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